

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2007

Report Date: 09/06/2007

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Dev. Option		Lodging Option Tax		
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
<b>01</b>	NATRONA	1,848,197	2	1,380	878,259	98,385	1,567	8,073	258	860,273	76,552	11,323	378,519	41,968	315,027	35,290						1,594		
	CASPER	8,349,653	10		4,140,580	463,839	7,386	38,063	1,217	3,698,559			1,784,538	197,859	1,485,202	166,377						64,583		
	EDGERTON	28,449			14,096	1,579	25	130	4	12,616			6,075	674	5,056	566						245		
	EVANSVILLE	401,966			188,079	21,069	335	1,729	55	190,698			81,060	8,987	67,463	7,557						25,630		
	MILLS	432,411	1		216,104	24,208	385	1,987	64	189,663			93,138	10,327	77,515	8,683								
	MIDWEST	68,091			34,029	3,812	61	313	10	29,866			14,666	1,626	12,206	1,367								
	BAR NUNN	156,209			78,068	8,745	139	718	23	68,516			33,646	3,730	28,002	3,137								
<b>Sub-Totals:</b>		<b>11,284,977</b>	<b>14</b>	<b>1,380</b>	<b>5,549,214</b>	<b>621,638</b>	<b>9,898</b>	<b>51,012</b>	<b>1,631</b>	<b>5,050,190</b>	<b>76,552</b>	<b>11,323</b>	<b>2,391,642</b>	<b>265,170</b>	<b>1,990,472</b>	<b>222,978</b>						<b>92,052</b>		
<b>02</b>	LARAMIE	3,980,785	6	1,380	1,169,308	172,327	2,940	16,267	3,458	2,615,099	93,141	13,700	489,228	72,109	419,425	61,813	1,265,675	186,541				13,467		
	CHEYENNE	4,859,780	11		2,292,557	337,867	5,765	31,894	6,780	2,184,907			959,185	141,378	822,329	121,192						140,823		
	BURNS	25,370			12,325	1,816	31	171	36	10,989			5,157	760	4,421	652								
	ALBIN	10,682			5,190	765	13	72	15	4,627			2,171	320	1,861	274								
	PINE BLUFFS	103,321			49,864	7,349	125	694	147	45,142			20,862	3,075	17,886	2,636						683		
<b>Sub-Totals:</b>		<b>8,979,938</b>	<b>17</b>	<b>1,380</b>	<b>3,529,243</b>	<b>520,124</b>	<b>8,874</b>	<b>49,099</b>	<b>10,437</b>	<b>4,860,765</b>	<b>93,141</b>	<b>13,700</b>	<b>1,476,604</b>	<b>217,642</b>	<b>1,265,923</b>	<b>186,567</b>	<b>1,265,675</b>	<b>186,541</b>				<b>154,973</b>		
<b>03</b>	SHERIDAN	1,739,841	2	900	520,794	81,163	1,138	7,365	1,163	1,127,316	32,562	5,021	220,285	34,349	186,807	29,113	535,693	83,485						
	CLEARMONT	13,437			6,466	1,008	14	91	14	5,843			2,735	426	2,319	361								
	DAYTON	79,218			38,123	5,941	83	539	85	34,446			16,125	2,514	13,675	2,131								
	RANCHESTER	81,905			39,417	6,143	86	557	88	35,614			16,672	2,600	14,139	2,203								
	SHERIDAN	1,931,397	3		888,645	138,491	1,942	12,567	1,984	887,765			375,878	58,611	318,754	49,676						84,846		
<b>Sub-Totals:</b>		<b>3,845,797</b>	<b>5</b>	<b>900</b>	<b>1,493,445</b>	<b>232,746</b>	<b>3,264</b>	<b>21,120</b>	<b>3,334</b>	<b>2,090,984</b>	<b>32,562</b>	<b>5,021</b>	<b>631,697</b>	<b>98,501</b>	<b>535,693</b>	<b>83,485</b>	<b>535,693</b>	<b>83,485</b>				<b>84,846</b>		
<b>04</b>	SWEETWATER	3,815,904	2	300	726,302	232,075	4,896	11,375	3,319	2,837,636	44,726	6,763	315,497	102,081	260,370	83,245	1,529,400	493,160				2,393		
	GRANGER	39,993			16,702	5,337	113	262	76	17,504			7,255	2,347	5,987	1,914								
	GREEN RIVER	3,241,130	3		1,350,792	431,619	9,105	21,155	6,173	1,422,285			586,767	189,853	484,242	154,820						6,603		
	ROCK SPRINGS	5,202,989	5		2,140,126	683,835	14,425	33,516	9,780	2,321,302			929,645	300,794	767,208	245,289						78,366		
	SUPERIOR	66,838			27,913	8,919	188	437	128	29,254			12,125	3,923	10,006	3,199								
	WAMSUTTER	71,717			29,857	9,540	201	468	136	31,514			12,970	4,196	10,704	3,422						222		

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										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax
<b>04</b>	BAIROIL	26,571		11,096	3,546	75	174	51	11,630			4,820	1,560	3,978	1,272								
<b>Sub-Totals:</b>		<b>12,465,143</b>	<b>9</b>	<b>300</b>	<b>4,302,788</b>	<b>1,374,871</b>	<b>29,002</b>	<b>67,385</b>	<b>19,663</b>	<b>6,671,124</b>	<b>44,726</b>	<b>6,763</b>	<b>1,869,079</b>	<b>604,755</b>	<b>1,542,495</b>	<b>493,160</b>	<b>1,529,400</b>	<b>493,160</b>				<b>87,584</b>	
<b>05</b>	ALBANY	835,951	1	720	166,520	16,670	74	2,249	338	649,379	38,565	5,881	68,554	6,574	59,730	5,979	417,967	41,842				4,287	
	LARAMIE	2,006,575	6		990,168	99,123	440	13,375	2,007	901,455			407,639	39,091	355,169	35,555						64,002	
	ROCK RIVER	16,995			8,554	856	4	116	17	7,448			3,521	338	3,068	307						214	
<b>Sub-Totals:</b>		<b>2,859,521</b>	<b>7</b>	<b>720</b>	<b>1,165,242</b>	<b>116,649</b>	<b>517</b>	<b>15,740</b>	<b>2,362</b>	<b>1,558,282</b>	<b>38,565</b>	<b>5,881</b>	<b>479,714</b>	<b>46,003</b>	<b>417,967</b>	<b>41,842</b>	<b>417,967</b>	<b>41,842</b>				<b>68,502</b>	
<b>06</b>	CARBON	505,508	1	540	219,749	40,507	505	2,210	632	241,365	20,544	3,299	94,830	17,549	78,823	14,525	7,733	-559				4,622	
	BAGGS	77,139			34,509	6,361	79	347	99	35,743			14,892	2,756	12,378	2,281						3,436	
	ELK MOUNTAIN	41,146			19,040	3,510	44	191	55	18,306			8,216	1,521	6,829	1,258						482	
	DIXON	16,732			7,834	1,444	18	79	23	7,334			3,381	626	2,810	518							
	ENCAMPMENT	93,916			43,930	8,098	101	442	126	41,219			18,957	3,508	15,757	2,904						93	
	HANNA	184,894			86,571	15,958	199	871	249	81,047			37,358	6,914	31,053	5,722							
	MEDICINE BOW	58,318			27,171	5,008	62	273	78	25,724			11,725	2,170	9,746	1,796						287	
	RAWLINS	1,954,191	2		893,079	164,622	2,051	8,982	2,570	882,886			385,395	71,321	320,343	59,029						46,798	
	RIVERSIDE	12,749			5,851	1,078	13	59	17	5,731			2,525	467	2,099	387						253	
	SARATOGA	370,793			171,159	31,550	393	1,721	493	165,477			73,861	13,669	61,394	11,313						5,241	
	SINCLAIR	89,588			41,947	7,732	96	422	121	39,270			18,101	3,350	15,046	2,773							
<b>Sub-Totals:</b>		<b>3,404,973</b>	<b>4</b>	<b>540</b>	<b>1,550,839</b>	<b>285,868</b>	<b>3,561</b>	<b>15,597</b>	<b>4,463</b>	<b>1,544,102</b>	<b>20,544</b>	<b>3,299</b>	<b>669,242</b>	<b>123,850</b>	<b>556,278</b>	<b>102,504</b>	<b>7,733</b>	<b>-559</b>				<b>61,212</b>	
<b>07</b>	GOSHEN	333,618	1	300	146,966	21,924	102	1,535	309	162,479	17,131	2,810	57,842	8,517	52,801	7,864	-16				13,201	1,966	362
	FORT LARAMIE	13,836			6,484	967	5	68	14	6,299			2,552	376	2,329	347					582	87	26
	LAGRANGE	18,868			8,859	1,322	6	93	19	8,571			3,486	513	3,183	474					796	119	
	LINGLE	28,984			13,608	2,030	9	142	29	13,166			5,356	789	4,889	728					1,222	182	
	TORRINGTON	330,292	1		154,117	22,991	107	1,610	324	151,141			60,656	8,932	55,370	8,247					13,843	2,062	2,031
	YODER	9,605			4,509	673	3	47	9	4,363			1,775	261	1,620	241					405	60	
<b>Sub-Totals:</b>		<b>735,203</b>	<b>3</b>	<b>300</b>	<b>334,542</b>	<b>49,907</b>	<b>233</b>	<b>3,494</b>	<b>704</b>	<b>346,019</b>	<b>17,131</b>	<b>2,810</b>	<b>131,667</b>	<b>19,388</b>	<b>120,192</b>	<b>17,901</b>	<b>-16</b>				<b>30,050</b>	<b>4,475</b>	<b>2,419</b>
<b>08</b>	PLATTE	336,203	208	120	125,606	54,485	159	1,464	383	153,778	13,025	2,222	50,598	23,335	45,054	19,543							
	CHUGWATER	21,971	14		8,602	3,731	11	100	26	9,487			3,465	1,598	3,085	1,338							

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<b>08</b>	GUERNSEY	103,854	67		40,435	17,540	51	471	123			16,288	7,512	14,504	6,291							571		
	WHEATLAND	319,485	207		125,077	54,255	159	1,458	382			50,385	23,237	44,865	19,461									
	GLENDON	20,621	13		8,073	3,502	10	94	25			3,252	1,500	2,896	1,256									
	HARTVILLE	6,844	4		2,679	1,162	3	31	8			1,079	498	961	417									
<b>Sub-Totals:</b>		<b>808,977</b>	<b>514</b>	<b>120</b>	<b>310,472</b>	<b>134,675</b>	<b>394</b>	<b>3,618</b>	<b>947</b>	<b>358,237</b>	<b>13,025</b>	<b>2,222</b>	<b>125,067</b>	<b>57,679</b>	<b>111,365</b>	<b>48,307</b>						<b>571</b>		
<b>09</b>	BIG HORN	283,154	1	360	117,908	31,256	197	1,222	615	15,946	2,640	46,573	12,930	42,293	11,212									
	BASIN	77,528			34,598	9,172	58	358	180			13,666	3,794	12,410	3,290									
	BYRON	34,881			15,566	4,127	26	161	81			6,149	1,707	5,584	1,480									
	COWLEY	35,069			15,650	4,149	26	162	82			6,182	1,716	5,614	1,488									
	DEAVER	11,084			4,947	1,311	8	51	26			1,954	542	1,774	470									
	GREYBULL	116,076			50,724	13,446	85	526	265			20,036	5,563	18,194	4,823							2,414		
	LOVELL	148,415	1		65,983	17,491	110	684	344			26,063	7,236	23,668	6,274							561		
	MANDERSON	6,513			2,906	770	5	30	15			1,148	319	1,043	276									
	BURLINGTON	15,656			6,987	1,852	12	72	36			2,760	766	2,506	664									
	FRANNIE-BH	11,272			5,030	1,334	8	52	26			1,987	552	1,804	478									
<b>Sub-Totals:</b>		<b>739,648</b>	<b>3</b>	<b>360</b>	<b>320,301</b>	<b>84,909</b>	<b>536</b>	<b>3,318</b>	<b>1,671</b>	<b>328,551</b>	<b>15,946</b>	<b>2,640</b>	<b>126,518</b>	<b>35,126</b>	<b>114,890</b>	<b>30,457</b>						<b>2,975</b>		
<b>10</b>	FREMONT	2,179,857	4	810	901,912	79,525	2,039	8,113	2,711	42,735	6,478	380,319	32,213			654,299	58,241					10,459		
	DUBOIS	84,927			49,808	4,392	113	448	150			21,003	1,779									7,236		
	HUDSON	32,801			21,029	1,854	48	189	63			8,867	751											
	LANDER	562,165	2		354,802	31,284	802	3,191	1,067			149,613	12,672									8,731		
	PAVILLION	13,298			8,525	752	19	77	26			3,595	304											
	SHOSHONI	51,490			32,809	2,893	74	295	99			13,835	1,172									313		
	RIVERTON	763,072	2		481,026	42,414	1,087	4,327	1,446			202,840	17,180									12,750		
<b>Sub-Totals:</b>		<b>3,687,611</b>	<b>8</b>	<b>810</b>	<b>1,849,911</b>	<b>163,113</b>	<b>4,182</b>	<b>16,640</b>	<b>5,562</b>	<b>1,647,386</b>	<b>42,735</b>	<b>6,478</b>	<b>780,072</b>	<b>66,071</b>		<b>654,299</b>	<b>58,241</b>					<b>39,489</b>		
<b>11</b>	PARK	2,335,559	2	660	817,254	91,336	571	9,223	1,410	31,711	4,899	349,729	38,497			671,691	75,275					243,300		
	CODY	1,202,192	2		644,797	72,063	451	7,277	1,112			275,930	30,374									170,187		
	MEETEETSE	41,128			25,617	2,863	18	289	44			10,962	1,207									128		

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<b>11</b>	FRANNIE	3,387		2,116	237	1	24	4	1,005			906	100									
	POWELL	639,112	1	392,133	43,825	274	4,425	676	197,777			167,806	18,472									11,499
<b>Sub-Totals:</b>		<b>4,221,378</b>	<b>5</b>	<b>660</b>	<b>1,881,917</b>	<b>210,323</b>	<b>1,315</b>	<b>21,239</b>	<b>3,246</b>	<b>2,102,673</b>	<b>31,711</b>	<b>4,899</b>	<b>805,333</b>	<b>88,649</b>			<b>671,691</b>	<b>75,275</b>				<b>425,114</b>
<b>12</b>	LINCOLN	1,178,309	1	420	590,321	92,855	582	4,817	1,565	487,749	19,371	3,131	254,598	40,013	153,788	16,847						
	AFTON	352,112			179,076	28,168	176	1,461	475	142,755			77,233	12,138	46,652	5,111						1,621
	COKEVILLE	97,872			49,842	7,840	49	407	132	39,602			21,496	3,378	12,985	1,422						320
	DIAMONDVILLE	139,878			70,527	11,094	70	576	187	57,425			30,418	4,780	18,374	2,013						1,841
	KEMMERER	513,222	1		261,128	41,074	257	2,131	692	207,938			112,621	17,700	68,028	7,452						2,137
	THAYNE	65,741			33,589	5,283	33	274	89	26,472			14,487	2,277	8,751	959						
	ALPINE	106,034			54,176	8,522	53	442	144	42,697			23,365	3,672	14,114	1,546						
	LA BARGE	83,092			42,454	6,678	42	346	113	33,459			18,310	2,878	11,060	1,212						
	OPAL	19,665			10,047	1,580	10	82	27	7,918			4,333	681	2,617	287						
	STAR VALLEY RANCH	282,437			144,305	22,699	142	1,178	383	113,730			62,237	9,781	37,594	4,118						
<b>Sub-Totals:</b>		<b>2,838,362</b>	<b>3</b>	<b>420</b>	<b>1,435,465</b>	<b>225,793</b>	<b>1,415</b>	<b>11,714</b>	<b>3,805</b>	<b>1,159,747</b>	<b>19,371</b>	<b>3,131</b>	<b>619,099</b>	<b>97,298</b>	<b>373,963</b>	<b>40,967</b>						<b>5,919</b>
<b>13</b>	CONVERSE	569,559	1	300	263,670	42,889	258	2,552	734	259,155	16,596	2,733	111,653	18,150	94,577	15,384						61
	DOUGLAS	730,349	1		341,486	55,547	335	3,305	950	328,725			144,605	23,507	122,489	19,924						18,200
	GLENROCK	300,922			144,072	23,435	141	1,394	401	131,478			61,009	9,917	51,678	8,406						468
	LOST SPRINGS	135			65	11		1		59			27	4	23	4						
	ROLLING HILLS	60,468			28,995	4,716	28	281	81	26,366			12,278	1,996	10,400	1,692						
<b>Sub-Totals:</b>		<b>1,661,434</b>	<b>3</b>	<b>300</b>	<b>778,288</b>	<b>126,598</b>	<b>763</b>	<b>7,533</b>	<b>2,166</b>	<b>745,784</b>	<b>16,596</b>	<b>2,733</b>	<b>329,573</b>	<b>53,575</b>	<b>279,168</b>	<b>45,410</b>						<b>18,728</b>
<b>14</b>	NIOBRARA	190,107			57,568	7,579	43	781	230	123,907	5,982	1,213	23,515	2,947	20,650	2,718	59,101	7,780				
	LUSK	204,153			99,050	13,040	74	1,343	396	90,251			40,460	5,071	35,529	4,677						4,514
	MANVILLE	13,935			6,914	910	5	94	28	5,984			2,824	354	2,480	326						
	VAN TASSELL	2,483			1,232	162	1	17	5	1,067			503	63	442	58						
<b>Sub-Totals:</b>		<b>410,679</b>	<b>1</b>		<b>164,764</b>	<b>21,691</b>	<b>123</b>	<b>2,234</b>	<b>658</b>	<b>221,208</b>	<b>5,982</b>	<b>1,213</b>	<b>67,302</b>	<b>8,435</b>	<b>59,101</b>	<b>7,780</b>	<b>59,101</b>	<b>7,780</b>				<b>4,514</b>
<b>15</b>	HOT SPRINGS	157,473		120	73,043	5,670	33	709	-20	77,918	8,706	1,603	30,029	2,069	26,200	2,034						7,277
	E THERMOPOLIS	27,771			14,513	1,127	6	141	-4	11,988			5,967	411	5,206	404						

Monthly Aggregated Sales and Use Tax - Distribution Report

Run Date: 08/31/2007

Report Date: 09/06/2007

	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Devel. Option		Lodging Option Tax		
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax		Sales Tax	Use Tax
<b>15</b>	KIRBY	5,777		3,019	234	1	29	-1	2,494		1,241	86	1,083	84										
	THERMOPOLIS	338,944	1	168,015	13,043	75	1,632	-46	156,226		69,073	4,760	60,266	4,678								17,449		
<b>Sub-Totals:</b>		<b>529,966</b>	<b>1</b>	<b>120</b>	<b>258,590</b>	<b>20,074</b>	<b>115</b>	<b>2,511</b>	<b>-71</b>	<b>248,625</b>	<b>8,706</b>	<b>1,603</b>	<b>106,310</b>	<b>7,326</b>	<b>92,755</b>	<b>7,200</b>						<b>24,725</b>		
<b>16</b>	JOHNSON	691,226	1	240	342,258	31,712	177	3,135	392	313,312	11,119	1,949	147,632	13,299	122,766	11,375						5,172		
	BUFFALO	915,213	1		456,188	42,269	236	4,178	522	411,819			196,775	17,726	163,633	15,162						18,524		
	KAYCEE	57,450			29,126	2,699	15	267	33	25,310			12,563	1,132	10,447	968						200		
<b>Sub-Totals:</b>		<b>1,663,889</b>	<b>1</b>	<b>240</b>	<b>827,571</b>	<b>76,680</b>	<b>427</b>	<b>7,580</b>	<b>947</b>	<b>750,441</b>	<b>11,119</b>	<b>1,949</b>	<b>356,970</b>	<b>32,157</b>	<b>296,846</b>	<b>27,505</b>						<b>23,895</b>		
<b>17</b>	CAMPBELL	6,120,584	2	900	2,616,433	334,871	2,985	26,620	2,907	3,135,865	40,418	6,146	1,149,215	146,736	938,502	120,117	651,192	83,539						
	GILLETTE	8,919,204	4		4,371,450	559,492	4,988	44,476	4,857	3,933,938			1,920,071	245,161	1,568,019	200,687								
	WRIGHT	593,644			290,955	37,239	332	2,960	323	261,835			127,796	16,317	104,364	13,357								
<b>Sub-Totals:</b>		<b>15,633,432</b>	<b>7</b>	<b>900</b>	<b>7,278,838</b>	<b>931,601</b>	<b>8,305</b>	<b>74,057</b>	<b>8,087</b>	<b>7,331,638</b>	<b>40,418</b>	<b>6,146</b>	<b>3,197,082</b>	<b>408,214</b>	<b>2,610,885</b>	<b>334,162</b>	<b>651,192</b>	<b>83,539</b>						
<b>18</b>	CROOK	421,062	1	180	129,249	38,929	328	2,030	279	250,067	9,812	1,761	52,006	16,331	46,361	13,964	82,947	24,993				1,891		
	MOORCROFT	74,116			31,713	9,552	81	498	69	32,204			12,760	4,007	11,375	3,426						635		
	SUNDANCE	111,870			45,624	13,742	116	717	99	51,572			18,358	5,765	16,365	4,929						6,156		
	HULETT	38,369			16,033	4,829	41	252	35	17,179			6,451	2,026	5,751	1,732						1,219		
	PINE HAVEN	20,260			8,724	2,628	22	137	19	8,730			3,510	1,102	3,129	943						46		
<b>Sub-Totals:</b>		<b>665,677</b>	<b>1</b>	<b>180</b>	<b>231,343</b>	<b>69,679</b>	<b>587</b>	<b>3,634</b>	<b>500</b>	<b>359,753</b>	<b>9,812</b>	<b>1,761</b>	<b>93,085</b>	<b>29,230</b>	<b>82,982</b>	<b>24,994</b>	<b>82,947</b>	<b>24,993</b>				<b>9,947</b>		
<b>19</b>	UINTA	572,274	1	480	256,814	44,219	560	2,552	2,426	265,222	25,059	3,946	108,303	18,735	92,118	15,861	1,200							
	EVANSTON	1,379,654	3		633,203	109,027	1,381	6,291	5,981	623,768			267,032	46,193	227,127	39,108						44,308		
	LYMAN	224,898			106,644	18,362	233	1,060	1,007	97,592			44,973	7,780	38,253	6,586								
	MOUNTAIN VIEW	133,802			63,447	10,925	138	630	599	58,062			26,757	4,629	22,758	3,919								
	BEAR RIVER	55,354			26,248	4,520	57	261	248	24,020			11,069	1,915	9,415	1,621								
<b>Sub-Totals:</b>		<b>2,365,982</b>	<b>5</b>	<b>480</b>	<b>1,086,356</b>	<b>187,053</b>	<b>2,370</b>	<b>10,794</b>	<b>10,262</b>	<b>1,068,664</b>	<b>25,059</b>	<b>3,946</b>	<b>458,133</b>	<b>79,252</b>	<b>389,671</b>	<b>67,095</b>	<b>1,200</b>					<b>44,308</b>		
<b>20</b>	WASHAKIE	348,306	1	180	121,182	11,599	412	1,087	611	213,235	12,455	2,140	49,790	4,453			131,682	12,610				104		
	TEN SLEEP	21,209			13,470	1,289	46	121	68	6,216			5,534	495								187		

Monthly Aggregated Sales and Use Tax - Distribution Report

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	Gross Revenue	Taxpayer Reserve Totals	Fees	State Share Sales Tax (Gen Fund)	State Share Use Tax (Gen Fund)	Interest Collection	Admin. Fee Deduct.	Penalty Collection (Public School Fund)	Total Municipal Distribution	Local Entity Share County Allocation		Local Entity Share Municipal Distribution		Local General Purpose Option		Local Specific Purpose Option		Resort District Purpose Option		Economic Devel. Option		Lodging Option Tax
										Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	Sales Tax	Use Tax	
20 WORLAND	365,520	1		232,616	22,266	791	2,086	1,174	106,586			95,575	8,548									2,464
<b>Sub-Totals:</b>	<b>735,035</b>	<b>2</b>	<b>180</b>	<b>367,267</b>	<b>35,155</b>	<b>1,249</b>	<b>3,293</b>	<b>1,853</b>	<b>326,037</b>	<b>12,455</b>	<b>2,140</b>	<b>150,898</b>	<b>13,496</b>			<b>131,682</b>	<b>12,610</b>				<b>2,755</b>	
21 WESTON	244,292	1	180	92,485	35,390	169	1,069	334	114,664	10,645	1,881	37,094	15,027	33,174	12,694							4,150
NEWCASTLE	295,748	1		119,098	45,573	218	1,376	430	129,052			47,767	19,351	42,720	16,347							2,867
UPTON	79,694			31,965	12,231	58	369	115	34,954			12,820	5,193	11,466	4,387							1,087
<b>Sub-Totals:</b>	<b>619,734</b>	<b>1</b>	<b>180</b>	<b>243,549</b>	<b>93,195</b>	<b>446</b>	<b>2,815</b>	<b>878</b>	<b>278,670</b>	<b>10,645</b>	<b>1,881</b>	<b>97,681</b>	<b>39,571</b>	<b>87,360</b>	<b>33,429</b>							<b>8,104</b>
22 TETON	4,903,195	1	600	1,847,293	109,723	2,018	23,347	1,956	2,918,257	23,418	3,711	809,320	46,850	662,190	39,273	1,258,396	75,098					
JACKSON	3,189,029	1		1,663,217	98,790	1,817	21,021	1,761	1,402,422			728,675	42,182	596,206	35,360							
TETON VILLAGE	71,781								71,781									67,795	3,986			
<b>Sub-Totals:</b>	<b>8,164,005</b>	<b>3</b>	<b>600</b>	<b>3,510,510</b>	<b>208,513</b>	<b>3,836</b>	<b>44,368</b>	<b>3,716</b>	<b>4,392,460</b>	<b>23,418</b>	<b>3,711</b>	<b>1,537,995</b>	<b>89,032</b>	<b>1,258,396</b>	<b>74,633</b>	<b>1,258,396</b>	<b>75,098</b>	<b>67,795</b>	<b>3,986</b>			
23 SUBLETTE	4,331,531	224	420	2,463,298	515,773	1,163	13,552	3,252	1,333,849	9,848	1,767	1,090,009	228,398									3,826
BIG PINEY	521,332	27		297,345	62,259	140	1,636	393	159,532			131,575	27,570									387
PINEDALE	1,826,092	94		1,029,047	215,465	486	5,662	1,358	573,981			455,353	95,414									23,214
MARBLETON	921,083	48		524,726	109,869	248	2,887	693	282,613			232,191	48,653									1,769
<b>Sub-Totals:</b>	<b>7,600,038</b>	<b>393</b>	<b>420</b>	<b>4,314,416</b>	<b>903,365</b>	<b>2,037</b>	<b>23,737</b>	<b>5,696</b>	<b>2,349,975</b>	<b>9,848</b>	<b>1,767</b>	<b>1,909,129</b>	<b>400,034</b>									<b>29,197</b>
24 OUT OF STATE VENDORS	108,952		3,830			75,164		29,958														
<b>Sub-Totals:</b>	<b>108,952</b>		<b>3,830</b>			<b>75,164</b>		<b>29,958</b>														
25 STATEWIDE VENDORS	71,659					67,245		4,414														
<b>Sub-Totals:</b>	<b>71,659</b>					<b>67,245</b>		<b>4,414</b>														
27 DIRECT PAY VENDORS																						
<b>Sub-Totals:</b>																						
<b>Totals:</b>	<b>96,102,010</b>	<b>1,007</b>	<b>15,320</b>	<b>42,784,872</b>	<b>6,694,217</b>	<b>225,858</b>	<b>462,531</b>	<b>126,888</b>	<b>45,791,316</b>	<b>620,070</b>	<b>97,017</b>	<b>18,409,894</b>	<b>2,880,454</b>	<b>12,186,401</b>	<b>1,890,376</b>	<b>7,266,961</b>	<b>1,142,006</b>	<b>67,795</b>	<b>3,986</b>	<b>30,050</b>	<b>4,475</b>	<b>1,191,829</b>